



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2026

Pay Estimate Created Date: October 16, 2026

Progress Estimate Number	7	Contract ID	251017-D10	Pay Period Start	July 2, 2026	Original Contract Amount	\$2,328,701.68
		Prime Contractor	Christensen Construction Co.	Pay Period End	October 15, 2026	Net Change Order Amount	(\$98,011.20)
						Current Contract Amount	\$2,230,690.48

Approval Date							By User
October 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by						winton1
October 19, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						stokez1
October 20, 2026	Reviewed and Approved at the Central Office Controllers Office Level by						hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		99.75%

Contract Informational Dates			Milestones
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Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 6, 2025	November 6, 2025	
Letting Date	October 17, 2025	October 17, 2025	
Notice to Proceed Date	December 8, 2025	December 8, 2025	
Work Began Date	April 28, 2026	April 28, 2026	

Contract Total Pay For Estimate No. 7

		This Estimate	Previous	To Date
251017-D10	Total Posted Items Pay	\$717.11	\$2,224,427.45	\$2,225,144.56
	Gross Item Adjustments	\$1,113.43	\$66,749.49	\$67,862.92
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$2,291,176.94	\$2,293,007.48

Contract Total Payable This Estimate: \$1,830.54

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0152	0020	6169901	MISC.MISC LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$13,000.000	0.050	\$650.00
	0040	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.130	-1,983.800	(\$257.89)
	0190	6169901	MISC.MISC LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$3,250.000	0.050	\$162.50
	0290	6169901	MISC.MISC LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$3,250.000	0.050	\$162.50

Project JST0152 - Total \$717.11

Overall - Total \$717.11

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0152	0040	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-160,725	\$0.13	(\$20,894.25)
	0040	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user winton1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	160,725	\$0.13	\$20,894.25
	0040	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity Adjustment Line 0040 - 160,725 LF - 12.6% 225-274 87.4% =275			\$912.88
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-10,997.40000	\$89.00	(\$978,768.60)
	0080	BITUMINOUS PAVEMENT	Material		This adjustment offsets the original system-	10,997.40000	\$89.00	\$978,768.60



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Progress Estimate Number		Contract ID	251017-D10		Pay Period Start	July 2, 2026	Original Contract Amount		\$2,328,701.68
7		Prime Contractor	Christensen Construction Co.		Pay Period End	October 15, 2026	Net Change Order Amount		(\$98,011.20)
							Current Contract Amount		\$2,230,690.48
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JST0152		MIXTURE PG64-22 (SURFACE LEVELING)			generated Material Payment Estimate Item Adjustment (0001) due to user winton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-8,392.40000	\$91.00	(\$763,708.40)	
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user winton1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	8,392.40000	\$91.00	\$763,708.40	
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-856.70000	\$91.00	(\$77,959.70)	
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user winton1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	856.70000	\$91.00	\$77,959.70	
	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material			-12	\$25.00	(\$300.00)	
	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user winton1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	12	\$25.00	\$300.00	
	0210	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-10,866	\$0.16	(\$1,738.56)	
	0210	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user winton1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	10,866	\$0.16	\$1,738.56	
	0210	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity Adjustment Line 0210 - 10,866 LF - 13.6% 225-274 86.4% =275			\$75.06	
	0220	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-10,708	\$0.16	(\$1,713.28)	
	0220	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user winton1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	10,708	\$0.16	\$1,713.28	
	0220	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity Adjustment Line 0220 - 10,708 LF - 59.1% 225-274 40.9% =275			\$35.04	
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-1,573.50000	\$91.00	(\$143,188.50)	
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user winton1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,573.50000	\$91.00	\$143,188.50	
	0270	MISC.	Material			-0.03000	\$91.00	(\$2.73)	



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Progress Estimate Number 7		Contract ID 251017-D10	Prime Contractor Christensen Construction Co.		Pay Period Start July 2, 2026	Pay Period End October 15, 2026	Original Contract Amount \$2,328,701.68	
							Net Change Order Amount (\$98,011.20)	
							Current Contract Amount \$2,230,690.48	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0152	0270	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user winton1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	0.03000	\$91.00	\$2.73
	0300	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-15,341	\$0.16	(\$2,454.56)
	0300	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user winton1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	15,341	\$0.16	\$2,454.56
	0300	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity Adjustment Line 0300 - 15,341 LF - 26.3% 225-274 73.7% =275			\$90.45
Total								\$1,113.43



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details**

Report Generated on October 21, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0152		Resurface	V, E	HOWARD	from east of Park Road to end of state maintenance, Route V from Route 3 to Route 5
Totals by Job Numbers					
JST0152			This Estimate	Previous	To Date
	Posted Item Pay		\$717.11	\$2,224,427.45	\$2,225,144.56
	Gross Item Adjustments		\$1,113.43	\$66,749.49	\$67,862.92
	Gross Item Pay		\$1,830.54	\$2,291,176.94	\$2,293,007.48
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 21, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0152, Item 4020520, Project Item Line Number 0080, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0152, Item 4020520, Project Item Line Number 0120, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0152, Item 4020520, Project Item Line Number 0160, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0152, Item 4020520, Project Item Line Number 0260, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0152, Item 4029910, Project Item Line Number 0270, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0152, Item 6200012, Project Item Line Number 0200, Material Set 620001296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0152, Item 6206000D, Project Item Line Number 0210, Material Set 6206000D, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0152, Item 6206000D, Project Item Line Number 0210, Material Set 6206000D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0152, Item 6206001D, Project Item Line Number 0040, Material Set 6206001D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0152, Item 6206001D, Project Item Line Number 0040, Material Set 6206001D, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0152, Item 6206001D, Project Item Line Number 0220, Material Set 6206001D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0152, Item 6206001D, Project Item Line Number 0220, Material Set 6206001D, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0152, Item 6206001D, Project Item Line Number 0300, Material Set 6206001D, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0152, Item 6206001D, Project Item Line Number 0300, Material Set 6206001D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on October 21, 2026

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
251017-D10	JST0152	0001	0010	4071005	TACK COAT	21,119.00	-4,130.00	16,989.00	GAL	16,989.00	\$3.00	\$50,967.00
		0001	0020	6169901	MISC.MISC LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$13,000.00	\$13,000.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	0040	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	203,386.00	0.00	203,386.00	LF	160,725.00	\$0.13	\$20,894.25
		0001	0050	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	117.00	-117.00	0.00	SQYD	0.00	\$20.00	\$0.00
		0001	0060	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	608.00	874.00	1,482.00	SQYD	1,482.00	\$20.00	\$29,640.00
		0002	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	571.00	-260.00	311.00	TONS	311.00	\$75.00	\$23,325.00
		0002	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,864.10	133.30	10,997.40	TONS	10,997.40	\$89.00	\$978,768.60
		0002	0090	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	756.90	-756.90	0.00	TONS	0.00	\$89.00	\$0.00
		0002	0100	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	3,027.60	-3,027.60	0.00	SQYD	0.00	\$10.00	\$0.00
		0003	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	405.00	-57.00	348.00	TONS	348.00	\$75.00	\$26,100.00
		0003	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,308.60	1,083.80	8,392.40	TONS	8,392.40	\$91.00	\$763,708.40
		0003	0130	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	511.80	-506.80	5.00	TONS	5.00	\$91.00	\$455.00
		0003	0140	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	2,046.90	-2,046.90	0.00	SQYD	0.00	\$10.00	\$0.00
		0051	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	30.00	2.00	32.00	TONS	32.00	\$150.00	\$4,800.00
		0051	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	806.10	50.60	856.70	TONS	856.70	\$91.00	\$77,959.70
		0051	0170	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	55.90	-55.90	0.00	TONS	0.00	\$91.00	\$0.00
		0051	0180	4071005	TACK COAT	935.00	-47.00	888.00	GAL	888.00	\$3.00	\$2,664.00
		0051	0190	6169901	MISC.MISC LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$3,250.00	\$3,250.00
		0051	0200	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	12.00	0.00	12.00	LF	12.00	\$25.00	\$300.00
		0051	0210	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	10,866.00	0.00	10,866.00	LF	10,866.00	\$0.16	\$1,738.56
		0051	0220	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	10,708.00	0.00	10,708.00	LF	10,708.00	\$0.16	\$1,713.28
		0051	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	233.00	0.00	233.00	SQYD	233.00	\$20.00	\$4,660.00
		0051	0240	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	223.70	-223.70	0.00	SQYD	0.00	\$10.00	\$0.00
		0052	0250	3105002	GRAVEL (A) OR CRUSHED STONE (B)	75.00	-11.00	64.00	TONS	64.00	\$100.00	\$6,400.00
		0052	0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,564.30	9.20	1,573.50	TONS	1,573.50	\$91.00	\$143,188.50
		0052	0270	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	180.40	-165.70	14.70	TONS	14.70	\$91.00	\$1,337.70
		0052	0280	4071005	TACK COAT	1,814.00	-24.00	1,790.00	GAL	1,790.00	\$3.00	\$5,370.00
		0052	0290	6169901	MISC.MISC LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$3,250.00	\$3,250.00
		0052	0300	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	15,341.00	0.00	15,341.00	LF	15,341.00	\$0.16	\$2,454.56
		0052	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	408.00	29.00	437.00	SQYD	437.00	\$20.00	\$8,740.00
		0052	0320	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	631.40	-585.40	46.00	SQYD	46.00	\$10.00	\$460.00
Project JST0152 - Total Value Posted to Date as of Report Generated Date												\$2,225,144.55
251017-D10 Overall - Total Value Posted to Date as of Report Generated Date												\$2,225,144.55



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on October 21, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JST0152

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	6169901	MISC.	10/15/26	10/16/26	1	0.05	LS	Project wide					
0040	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL. TYPE P BEADS)	10/15/26	10/16/26	1	-1,983.80	LF	Routes E and V combined were less than 80% of plan quantity					
0190	6169901	MISC.	10/15/26	10/16/26	1	0.05	LS	Project wide					
0290	6169901	MISC.	10/15/26	10/16/26	1	0.05	LS	Project wide					

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 251017-D10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JST0152	0040	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		4	Jun 1, 2026	SYSTEM	(\$7,586.70)					
					4	Jun 1, 2026	SYSTEM	\$7,586.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user winton1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					5	Jun 16, 2026	SYSTEM	(\$21,152.14)					
					5	Jun 16, 2026	SYSTEM	\$21,152.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user winton1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					6	Jul 1, 2026	SYSTEM	(\$21,152.14)					
					6	Jul 1, 2026	SYSTEM	\$21,152.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user winton1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					7	Oct 16, 2026	SYSTEM	(\$20,894.25)					
					7	Oct 16, 2026	SYSTEM	\$20,894.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user winton1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					Other Item Adjustment	REFL	7	Oct 16, 2026	winton1	\$912.88	Retroreflectivity Adjustment		
					REFL - Total			\$912.88					
					Other Item Adjustment - Total			\$912.88					
					0040 - Total			\$912.88					
					0060	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	Jun 1, 2026	SYSTEM	(\$17,478.00)	
									5	Jun 16, 2026	SYSTEM	(\$2.00)	
									6	Jul 1, 2026	SYSTEM	\$17,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
	Overrun - Total			\$0.00									
	Overrun - Total			\$0.00									
	0060 - Total			\$0.00									
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		4	Jun 1, 2026	SYSTEM	(\$397,431.28)					
					4	Jun 1, 2026	SYSTEM	\$397,431.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user winton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Jun 16, 2026	SYSTEM	(\$978,768.60)					
					5	Jun 16, 2026	SYSTEM	\$978,768.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user winton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Jul 1, 2026	SYSTEM	(\$978,768.60)					
					6	Jul 1, 2026	SYSTEM	\$978,768.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user winton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
7					Oct 16, 2026	SYSTEM	(\$978,768.60)						
7					Oct 16, 2026	SYSTEM	\$978,768.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user winton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
- Total					\$0.00								
Material - Total					\$0.00								
Other Item Adjustment					ACAD	4	Jun 1, 2026	winton1	\$14,317.57	AC Price Adjustment for period 5/16/2026-6/1/2026			



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 251017-D10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0152	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD					Line 0080 - 4465.52 tons - 4.5% AC SL24-45 C Mix ID			
					5	Jun 16, 2026	winton1	\$20,942.84	AC Price Adjustment for period 6/2/2026-6/16/2026			
									Line 0080 - 6531.88 tons - 4.5% AC SL24-45 C Mix ID			
				ACAD - Total					\$35,260.41			
				Other Item Adjustment - Total					\$35,260.41			
				Overrun	Overrun	5	Jun 16, 2026	SYSTEM	(\$11,863.70)			
						6	Jul 1, 2026	SYSTEM	\$11,863.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',89.00000 - 89.00000, 'is applied (if non-zero).		
				Overrun - Total					\$0.00			
				Overrun - Total					\$0.00			
				0080 - Total					\$35,260.41			
				0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	May 18, 2026	SYSTEM	(\$763,712.04)	
								3	May 18, 2026	SYSTEM	\$763,712.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user winton1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	4	Jun 1, 2026	SYSTEM					(\$763,712.04)				
	4	Jun 1, 2026	SYSTEM					\$763,712.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user winton1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	5	Jun 16, 2026	SYSTEM					(\$763,708.40)				
	5	Jun 16, 2026	SYSTEM					\$763,708.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user winton1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	6	Jul 1, 2026	SYSTEM					(\$763,708.40)				
	6	Jul 1, 2026	SYSTEM					\$763,708.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user winton1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	7	Oct 16, 2026	SYSTEM					(\$763,708.40)				
	7	Oct 16, 2026	SYSTEM					\$763,708.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user winton1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	- Total							\$0.00				
	Material - Total							\$0.00				
	Other Item Adjustment	ACAD	3				May 18, 2026	winton1	\$26,908.25	AC Price Adjustment for period 5/02/2026-5/15/2026		
5			Jun 16, 2026				winton1	(\$0.13)	AC Price Adjustment for period 5/2/2026-5/15/2026			
										Line 0120 - (0.04) tons - 4.5% AC SL24-45 C Mix ID		
ACAD - Total								\$26,908.12				
Other Item Adjustment - Total								\$26,908.12				
Overrun	Overrun	3	May 18, 2026				SYSTEM	(\$98,629.44)				
		5	Jun 16, 2026				SYSTEM	\$3.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',91.00000 - 91.00000, 'is applied (if non-zero).			
		6	Jul 1, 2026				SYSTEM	\$98,625.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',91.00000 - 91.00000, 'is applied (if non-zero).			
Overrun - Total								\$0.00				
Overrun - Total								\$0.00				



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 251017-D10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0152	0120 - Total							\$26,908.12	
	0130	MISC.	Other Item Adjustment	ACAD	3	May 18, 2026	winton1	\$16.03	AC Price Adjustment for period 5/02/2026-5/15/2026
				ACAD - Total				\$16.03	Line 0130 - 5.00 tons - 4.5% AC SL24-45 Mix ID
			Other Item Adjustment - Total		\$16.03				
	0130 - Total							\$16.03	
	0150	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	May 18, 2026	SYSTEM	(\$4,867.50)	
					3	May 18, 2026	SYSTEM	\$4,867.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user winton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			Overrun	Overrun	3	May 18, 2026	SYSTEM	(\$367.50)	
					5	Jun 16, 2026	SYSTEM	\$67.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).
					6	Jul 1, 2026	SYSTEM	\$300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			0150 - Total						
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		2	May 4, 2026	SYSTEM	(\$77,962.43)	
					2	May 4, 2026	SYSTEM	\$77,962.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canhat1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 18, 2026	SYSTEM	(\$77,962.43)	
					3	May 18, 2026	SYSTEM	\$77,962.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user winton1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jun 1, 2026	SYSTEM	(\$77,962.43)	
					4	Jun 1, 2026	SYSTEM	\$77,962.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user winton1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 16, 2026	SYSTEM	(\$77,959.70)	
					5	Jun 16, 2026	SYSTEM	\$77,959.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user winton1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jul 1, 2026	SYSTEM	(\$77,959.70)	
					6	Jul 1, 2026	SYSTEM	\$77,959.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user winton1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Oct 16, 2026	SYSTEM	(\$77,959.70)	
					7	Oct 16, 2026	SYSTEM	\$77,959.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user winton1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			Other Item Adjustment	ACAD	2	May 4, 2026	canhat1	(\$640.41)	Line 0160 - Virgin AC%: 4.6 - Mix ID: SL26-1
	5	Jun 16, 2026			winton1	\$0.02	AC Price Adjustment for period 4/16/2026-5/1/2026		



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 251017-D10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0152	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD					Line 0xx0 - (0.03) tons - 4.5% AC SL24-45 C Mix ID
				ACAD - Total				(\$640.39)	
			Other Item Adjustment - Total				(\$640.39)		
			Overrun	Overrun	2	May 4, 2026	SYSTEM	(\$4,607.33)	
					5	Jun 16, 2026	SYSTEM	\$2.73	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',91.00000 - 91.00000, 'is applied (if non-zero).
					6	Jul 1, 2026	SYSTEM	\$4,604.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',91.00000 - 91.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
	0160 - Total							(\$640.39)	
	0200	PREF THERMO PAVMT MARKING, 12 IN WHITE	Material		3	May 18, 2026	SYSTEM	(\$240.00)	
					3	May 18, 2026	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user winton1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jun 1, 2026	SYSTEM	(\$240.00)	
					4	Jun 1, 2026	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user winton1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 16, 2026	SYSTEM	(\$300.00)	
					5	Jun 16, 2026	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user winton1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jul 1, 2026	SYSTEM	(\$300.00)	
					6	Jul 1, 2026	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user winton1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Oct 16, 2026	SYSTEM	(\$300.00)	
					7	Oct 16, 2026	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user winton1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
								\$0.00	
Material - Total				\$0.00					
0200 - Total							\$0.00		
0210	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		3	May 18, 2026	SYSTEM	(\$1,390.85)		
				3	May 18, 2026	SYSTEM	\$1,390.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user winton1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				4	Jun 1, 2026	SYSTEM	(\$1,390.85)		
				4	Jun 1, 2026	SYSTEM	\$1,390.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user winton1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				5	Jun 16, 2026	SYSTEM	(\$1,738.56)		
				5	Jun 16, 2026	SYSTEM	\$1,738.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user winton1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				6	Jul 1, 2026	SYSTEM	(\$1,738.56)		
				6	Jul 1, 2026	SYSTEM	\$1,738.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user winton1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 251017-D10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0152	0210	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		7	Oct 16, 2026	SYSTEM	(\$1,738.56)			
					7	Oct 16, 2026	SYSTEM	\$1,738.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user winton1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				- Total					\$0.00		
				Material - Total					\$0.00		
			Other Item Adjustment	REFL	7	Oct 16, 2026	winton1	\$75.06	Retroreflectivity Adjustment		
				REFL - Total					\$75.06	Line 0210 - 10,866 LF - 13.6% 225-274 86.4% =275	
				Other Item Adjustment - Total					\$75.06		
			0210 - Total							\$75.06	
	0220	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		3	May 18, 2026	SYSTEM	(\$1,370.62)			
					3	May 18, 2026	SYSTEM	\$1,370.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user winton1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					4	Jun 1, 2026	SYSTEM	(\$1,370.62)			
					4	Jun 1, 2026	SYSTEM	\$1,370.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user winton1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					5	Jun 16, 2026	SYSTEM	(\$1,713.28)			
					5	Jun 16, 2026	SYSTEM	\$1,713.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user winton1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					6	Jul 1, 2026	SYSTEM	(\$1,713.28)			
					6	Jul 1, 2026	SYSTEM	\$1,713.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user winton1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					7	Oct 16, 2026	SYSTEM	(\$1,713.28)			
					7	Oct 16, 2026	SYSTEM	\$1,713.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user winton1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				- Total					\$0.00		
				Material - Total					\$0.00		
			Other Item Adjustment	REFL	7	Oct 16, 2026	winton1	\$35.04	Retroreflectivity Adjustment		
				REFL - Total					\$35.04	Line 0220 - 10,708 LF - 59.1% 225-274 40.9% =275	
				Other Item Adjustment - Total					\$35.04		
			0220 - Total							\$35.04	
			0250	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	May 18, 2026	SYSTEM	(\$6,429.00)	
							3	May 18, 2026	SYSTEM	\$6,429.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user winton1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total					\$0.00					
	Material - Total					\$0.00					
0250 - Total							\$0.00				
0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	May 18, 2026	SYSTEM	(\$143,183.95)				
				3	May 18, 2026	SYSTEM	\$143,183.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user winton1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				4	Jun 1, 2026	SYSTEM	(\$143,183.95)				



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 251017-D10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JST0152	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		4	Jun 1, 2026	SYSTEM	\$143,183.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user winton1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					5	Jun 16, 2026	SYSTEM	(\$143,188.50)						
					5	Jun 16, 2026	SYSTEM	\$143,188.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user winton1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					6	Jul 1, 2026	SYSTEM	(\$143,188.50)						
					6	Jul 1, 2026	SYSTEM	\$143,188.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user winton1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					7	Oct 16, 2026	SYSTEM	(\$143,188.50)						
					7	Oct 16, 2026	SYSTEM	\$143,188.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user winton1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					- Total						\$0.00			
					Material - Total						\$0.00			
					Other Item Adjustment	ACAD	3	May 18, 2026	winton1	\$5,156.98	AC Price Adjustment for period 5/02/2026-5/15/2026 Line 0260 - 1573.45 tons - 5.5% AC SL26-1 Mix ID			
							5	Jun 16, 2026	winton1	\$0.16	AC Price Adjustment for period 5/2/2026-5/15/2026 Line 0260 - 0.05 tons - 4.5% AC SL24-45 C Mix ID			
					ACAD - Total						\$5,157.14			
					Other Item Adjustment - Total						\$5,157.14			
					Overrun	Overrun	3	May 18, 2026	SYSTEM	(\$832.65)				
							5	Jun 16, 2026	SYSTEM	(\$4.55)				
							6	Jul 1, 2026	SYSTEM	\$837.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',91.00000 - 91.00000, 'is applied (if non-zero).			
					Overrun - Total						\$0.00			
					Overrun - Total						\$0.00			
					0260 - Total								\$5,157.14	
					0270	MISC.	Material		5	Jun 16, 2026	SYSTEM	(\$2.73)		
									5	Jun 16, 2026	SYSTEM	\$2.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user winton1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
									6	Jul 1, 2026	SYSTEM	(\$2.73)		
									6	Jul 1, 2026	SYSTEM	\$2.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user winton1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
									7	Oct 16, 2026	SYSTEM	(\$2.73)		
									7	Oct 16, 2026	SYSTEM	\$2.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user winton1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
									- Total					
	Material - Total										\$0.00			
	Other Item Adjustment	ACAD	3	May 18, 2026					winton1	\$48.08	AC Price Adjustment for period 5/02/2026-5/15/2026 Line 0270 - 14.67 tons - 5.5% AC SL26-1 Mix ID			
			5	Jun 16, 2026					winton1	\$0.10	AC Price Adjustment for period 5/2/2026-5/15/2026			



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 251017-D10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0152	0270	MISC.	Other Item Adjustment	ACAD					Line 0270 - 0.03 tons - 4.5% AC SL24-45 C Mix ID	
				ACAD - Total				\$48.18		
				Other Item Adjustment - Total				\$48.18		
				0270 - Total				\$48.18		
	0300	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		3	May 18, 2026	SYSTEM	(\$1,963.65)		
					3	May 18, 2026	SYSTEM	\$1,963.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user winton1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					4	Jun 1, 2026	SYSTEM	(\$1,963.65)		
					4	Jun 1, 2026	SYSTEM	\$1,963.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user winton1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					5	Jun 16, 2026	SYSTEM	(\$2,454.56)		
					5	Jun 16, 2026	SYSTEM	\$2,454.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user winton1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					6	Jul 1, 2026	SYSTEM	(\$2,454.56)		
					6	Jul 1, 2026	SYSTEM	\$2,454.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user winton1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					7	Oct 16, 2026	SYSTEM	(\$2,454.56)		
					7	Oct 16, 2026	SYSTEM	\$2,454.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user winton1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
				Other Item Adjustment	REFL	7	Oct 16, 2026	winton1	\$90.45	Retroreflectivity Adjustment
				REFL - Total				\$90.45	Line 0300 - 15,341 LF - 26.3% 225-274 73.7% =275	
				Other Item Adjustment - Total				\$90.45		
				0300 - Total				\$90.45		
	0310	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	2	May 4, 2026	SYSTEM	(\$583.20)		
					5	Jun 16, 2026	SYSTEM	\$3.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	
					6	Jul 1, 2026	SYSTEM	\$580.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	
					Overrun - Total				\$0.00	
					Overrun - Total				\$0.00	
	0310 - Total				\$0.00					
JST0152 - Total								\$67,862.92		
Overall - Total								\$67,862.92		



Contract Adjustments for Contract - 251017-D10

There are no contract adjustments to display for this contract.